

**Baldwin Technical Support, Inc.**

87 Willow Street  
Garden City, NY 11530

**Invoice**

Date	Invoice #
1/12/2007	5326

**Bill To**


Yerushalmi and Associates  
111 Great Neck Rd.  
Suite 418  
Great Neck NY 11021

Hours	Description	Rate	Amount
1	Consulting services - Janet Baldwin for the month of December 2006	4,000.00	4,000.00
1	Consulting services - reconciliation for overtime for 2006 including 23 weekend days, 3 holidays	5,200.00	5,200.00
1	Consulting services - reconciliation for services of Walter Mullen - 20%	2,300.00	2,300.00
<b>Total</b>			<b>\$11,500.00</b>

**Baldwin Technical Support, Inc.**87 Willow Street  
Garden City, NY 11530**Invoice**

Date	Invoice #
2/12/2007	5357

<b>Bill To</b>
Yerushalmi and Associates 111 Great Neck Rd. Suite 418 Great Neck NY 11021



Hours	Description	Rate	Amount
	Consulting services - Janet Baldwin for the month of January 2007	4,000.00	4,000.00
		<b>Total</b>	<b>\$4,000.00</b>